



*Embassy of the United States of America*  
**Kabul, Afghanistan**

UNCLASSIFIED

**September 24, 2014**

**American Embassy Kabul  
Great Massoud Road  
Kabul, Afghanistan**

**SUBJECT: RFQ#PR3757760 Materials for renovation of Swimming Pool**

Dear Prospective Offeror:

Enclosed is a Request for Quotations (RFQ) for **Materials for renovation of Swimming pool**. We kindly request that you submit your quotation based on the specification mentioned, and submit it to [KabulGSOBids@state.gov](mailto:KabulGSOBids@state.gov).

Only bids sent to [KabulGSOBids@state.gov](mailto:KabulGSOBids@state.gov) will be accepted. Please do not send your bids to any other email addresses.

While sending your quotes via email the subject line should be: **RFQ#PR3757760 for GSO PA W7K (Vendor Name) Quote for Swimming Pool Material.**

**Please ensure that your subject line follows this format.** If it does not comply with above format your bid will NOT be accepted.

The deadline for receipt this RFQ is **08:00AM local time, September 27, 2014**. No quotations will be accepted after this time.

The U.S. Government intends to award a contract for office supplies to the responsible company submitting an acceptable quotation at the lowest price. We are only looking to purchase real, original and best quality of office supplies. Please do not offer fake name brand office supplies. If the office supplies or fake brands, we will not accept them and will not be able to do business with you in the future.

Please let us know how long it would take you to provide the mentioned Office Supplies (Best Quality). Please do not bid if you do not already have the items are available in the stock or cannot receive them in one week from award.

We intend to award the contract based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need.

Direct any questions by letter regarding this solicitation to [Kabulgsoprocurement@state.gov](mailto:Kabulgsoprocurement@state.gov). Do not send your bids to this email, only questions regarding this solicitation.

Sincerely,  
Procurement and Contracting Unit  
U.S. Embassy Kabul

<b><u>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</u></b>				1. REQUISITION NUMBER	PAGE 1 OF
<i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>					
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER <b><u>RFQ</u></b> <b><u>PR3757760</u></b>	6. SOLICITATION ISSUE DATE <b>September 24 , 2014</b>	
7. FOR SOLICITATION INFORMATION CALL	a. NAME <b>Procurement and Contracting Division</b>		b. TELEPHONE NUMBER(No collect calls)	8. OFFER DUE DATE/ LOCAL TIME 16:00PM <b>September 27 , 2014</b>	
9. ISSUED BY  <b>American Embassy Kabul Great Masoud Road, - Kabul Afghanistan</b>		10. THIS ACQUISITION IS <b>UNRESTRICT ED</b>  <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> 8(A)  NAICS: SIZE STD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	
			<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		
			13b. RATING		
			14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
15. DELIVER TO  <b>American Embassy Kabul Great Masoud Road - Kabul, Afghanistan</b>		16. ADMINISTERED BY			
17a. CONTRACTOR/ OFFEROR		FACILI TY CODE		18a. PAYMENT WILL BE MADE BY	
TELEPHONE NO.					

<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
N o	<p>Please see the below list of material</p>				
	<p>Delivery location is U.S Embassy Kabul;</p> <p>Note: Please indicate the CAGE Code and DUNS# on your quote.</p> <p>Full specification, availability of material delivery schedule and photograph of specification must be stated in the bid. Remember, only original material is accepted.</p>				

No	Description	Unit	QTY
1	Ceramic floor tiles to cover 50 square meters. The size should be between 30 - 40 centimeters square. Non slippery. The color should be beige and it can have design.	Square Meter	50
2	Ceramic wall tiles. White. Bright. The size should be 20 cms x 30 cms. We can see samples of the available. To cover 100 Square meters.	square Meter	100
3	Material for stick the floor tiles. Samples are necessary. To install 50 square meters of floor tiles. Provider should advise the amount necessary plus 10%.	each	1
4	Material to stick wall tiles. In bags. The amount can be suggested by the provider to install 100 square meters. Samples are necessary before approval.	each	1
5	Metalic bases for showers. 32" x 32". White.	each	4
6	Shower fixtures hot/cold water with hose and shower holder. Like the ones installed on the 6.17 chus. in Chrome.	each	4
7	Marble top. The measures for the top are 58" x 25" and it will have installed two white oval sinks. The color of the top should be in beige tones. It shall include ashback.	each	2
8	Toilets for handicap people. 17 inches high. White.	each	2
9	Stainless steel bars for showers 20 inches long.	each	12
10	Material to fill the tile joints. Color dark brown. Bags. The amount of material should be suggested by the vendor + 10% more, for the installation of 150 square meters of ceramic tiles.	each	1
11	Bricks, 21 cms x 11 cms x 7 cms.	each	1000
12	Bags of cement. 100 pounds	each	50
13	Cubic meters of sand for concrete.	cubic meter	7
14	Cubic meters of stone for concrete, 5/8" to 3/4" size	cubic meter	7
15	white plastic corners to be used when wall tiles are installed for all the edges.	each	12
16	Steel corrugated reinforcement bars, 1/2" x 20'	each	35
17	Round steel bar for construction, 1/4" x 20'.	each	25

Offers that fall within our competitive range require additional processing for companies wishing to do business with the U.S. Embassy in Kabul, Afghanistan.

This extra risk analysis vetting is performed on key contractor personnel; including host country, third country, U.S. citizens, and Legal Permanent Residents of the United States. The vetting

process applies to all contracts, purchase orders, delivery orders, Blanket Purchase Agreements (BPAs), and BPA calls. A request for information will be emailed to offerors in the competitive range or selected vendors, and all interested vendors must provide all information requested in the DS Form 4184, Risk Analysis Information. Vendors are required to submit the requested data required for vetting via a secure online portal linking them to the Risk Analysis Management (RAM) office; access to the Portal and instructions for creating an account will be provided to the vendor by email.

Successful passing of vetting is one condition of receiving award. Other factors are price reasonableness and technical acceptability. Each vendor should submit the requested data via the secure online RAM portal within 3-5 days after being contacted. Vendors who do not provide the information will not be considered for contract awards.